

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00069		3. Effective Date 2002MAR12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309)782-3429 ROCK ISLAND IL 61299-7630 EMAIL: HARTLEBENC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234 SCD A PAS S0701A7003APC ADP PT SC1012		Code S0701A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-C-0082	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998MAY05	
Code 13629		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002MAR12

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: M4 CARBINE
NSN: 1005-01-231-0973
P/N: 9390000

1. PURSUANT TO THE GENERAL PROVISIONS ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY" (FAR 51.217-6), THIS MODIFICATION HEREBY EXERCISES A PORTION OF THE EVALUATED OPTION AS FOLLOWS:

CLIN 0058AA (T12A1RM1M1) MARINE CORPS 133 EACH M4 CARBINES; U/P: \$650.00; TOTAL \$86,450.00

THE DELIVERY SCHEDULE AND SHIP TO ADDRESS IS SHOWN IN SECTION B OF THIS MODIFICATION.

2. ADMINISTRATIVELY IMPLEMENT THE TRANSFER OF ACCOUNTABILITY FOR THE FOLLOWING ITEMS OF GOVERNMENT FURNISHED MATERIAL (GFM):

FROM CONTRACT DAAE20-98-C-0113 TO CONTRACT DAAE20-98-C-0082: 5.56MM M855 BALL "CERT" (A059) NSN: 1305-01-155-5459; 120,750 RDS
5.56MM M855 BALL (A059) NSN: 1305-01-155-5459; 18,000 RDS

FROM CONTRACT DAAE20-98-C-0119 TO CONTRACT DAAE20-98-C-0082: 5.56MM M855 BALL "CERT" (A059) NSN: 1305-01-155-5459; 101,620 RDS
5.56MM M855 BALL (A059) NSN: 1305-01-155-5459; 771,105 RDS

CLAUSE ES6025 IS REVISED TO REFLECT THIS ADDITIONAL AMMUNITION. M855 "CERT" IS INCREASED BY 222,370 RDS FROM 904,756 RDS TO 1,127,126 RDS. M855 IS INCREASED BY 789,105 RDS FROM 6,183,199 RDS TO 6,972,304 RDS.

3. INCORPORATE ENGINEERING CHANGE PROPOSAL L1S3043-3X BARREL TORQUE AT A COST OF \$26,289.42. CLIN 0059AA IS ESTABLISHED FOR THIS ACTION.

4. CLIN 0006AB IS DELETED.

5. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT DOLLARS ARE HEREBY INCREASED BY \$106,220.42 FROM \$26,404,107.68 TO \$26,510,328.10.

6 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 075 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00069	Page 3 of 6
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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0006AB	<u>DELETED</u>				
0058AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>	133	EA	\$ 650.00000	\$ 86,450.00
	NSN: 1005-01-231-0973 NOUN: M4 CARBINE, 5.56MM FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified PRON: T12A1RM1M1 PRON AMD: 01 ACRN: BE CUSTOMER ORDER NO: M954500202209				
	SHIP TO:				
	TRAFFIC MANAGEMENT OFFICE				
	MF 2ND BATTALION				
	25 MARINES				
	2ND MARINE DIVISION				
	MARINE CORP BASE				
	BLDG 1011				
	CAMP LEJEUNE, NC 28542-5703				
	ATTN: MAJOR GLENN SADOWSKI (910)450-8415				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H092056T915 Y00000 M 2				
	DEL REL CD QUANTITY DEL DATE				
	001 133 30-MAY-2002				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP TO) WILL BE FURNISHED PRIOR				
	TO SCHEDULED DELIVERY DATE FOR ITEM				
	REQUIRED UNDER THIS REQUISITION.				

SECTION E - INSPECTION AND ACCEPTANCE

For Local Clauses See: <https://aais.ria.army.mil>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 CHANGED	*** THIS REFERENCE (ES6025) IS NO LONGER VALID ***		
a. Ammunition has been programmed to support contractual test requirements as follows:			
	ROUNDS	CARTRIDGE	NSN DODIC
	6,972,304	M855, Ball	1305-01-155-5459 A059
	1,127,126	M855, Ball "certified"	1305-01-155-5459 A059
	54,424	M197 HPT	1305-00-063-0319 A070
b. Requests for reference rounds shall be submitted by the contractor within 30 days of contract award. The request shall be submitted through the cognizant Defense Contract Management Area Office (DCMAO) to: AMSTA-LC-CSC-C/Ms. Cean Hartleben.			
c. Requests for all other ammunition shall be submitted no later than 45 days prior to desired delivery dates. The request shall be submitted by the contractor through the cognizant DCMAO to AMSTA-LC-CSC-C/Ms. Cean Hartleben.			
(ES6025)			

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0006AB	M10A3315M1	AH 2	\$ 6,519.00	\$ -6,519.00	\$ 0.00
	321081980323210	091315			
0058AA	T12A1RM1M1	BE 2	\$ 0.00	\$ 86,450.00	\$ 86,450.00
0059AA	W11B0RA9M1	AU 2	\$ 0.00	\$ 26,289.42	\$ 26,289.42
	32108198033	191RA9			
			NET CHANGE	\$ 106,220.42	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AH	21 02033000006D6D02P32108131E1 S11116	W52H09	\$ -6,519.00
Army	AU	21 12033000016D6D02P32108131E1 S11116	W52H09	\$ 26,289.42
Marine Corps	BE	17 02110929523101080200674432D02922500002MR02209		\$ 86,450.00
NET CHANGE				\$ 106,220.42

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 26,404,107.68	\$ 106,220.42	\$ 26,510,328.10